

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Andre Earnett Halley
Tempes LaJoi Halley
Debtor(s)

Case No. 17 B 15200

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/16/2017.
- 2) The plan was confirmed on 07/26/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 01/10/2018.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/30/2017.
- 5) The case was Converted on 02/26/2018.
- 6) Number of months from filing to last payment: 9.
- 7) Number of months case was pending: 12.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank .

Receipts:

Total paid by or on behalf of the debtor	\$3,454.61
Less amount refunded to debtor	\$522.00

NET RECEIPTS:

\$2,932.61

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,270.27
Court Costs	\$0.00
Trustee Expenses & Compensation	\$118.73
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$1,389.00**

Attorney fees paid and disclosed by debtor:	\$0.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
1Stprogress/1Stequity/	Unsecured	142.00	NA	NA	0.00	0.00
American InfoSource LP	Unsecured	173.00	170.21	170.21	0.00	0.00
American InfoSource LP as agent for	Unsecured	0.00	823.26	823.26	0.00	0.00
American InfoSource LP as agent for	Unsecured	2,547.00	2,305.77	2,305.77	0.00	0.00
AT&T Mobility II LLC	Unsecured	0.00	565.19	565.19	0.00	0.00
Chase Student Loan Servicing	Unsecured	3,000.00	NA	NA	0.00	0.00
City of Chicago Bureau Parking	Unsecured	1,000.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	3,800.00	6,747.57	6,747.57	0.00	0.00
Comcast	Unsecured	511.00	NA	NA	0.00	0.00
Department Of Education	Unsecured	5,637.00	5,725.07	5,725.07	0.00	0.00
Experian	Unsecured	0.00	NA	NA	0.00	0.00
First National Bank Of Omaha	Unsecured	1,369.00	1,369.14	1,369.14	0.00	0.00
FuturePay Inc	Unsecured	560.99	NA	NA	0.00	0.00
Guaranty Bank	Unsecured	1,369.14	668.45	668.45	0.00	0.00
Guaranty Bank	Secured	811.00	0.00	811.00	103.16	17.54
Illinois State Toll Hwy Auth	Unsecured	214.50	NA	NA	0.00	0.00
Jackson Park Hospital	Unsecured	362.00	NA	NA	0.00	0.00
Little Company of Mary Hosp.	Unsecured	10,000.00	NA	NA	0.00	0.00
Peoples Energy Corp	Unsecured	2,586.00	2,586.05	2,586.05	0.00	0.00
PNC Bank	Unsecured	230.00	NA	NA	0.00	0.00
Santander Consumer USA	Secured	15,840.76	15,840.76	15,840.76	913.00	509.91
Santander Consumer USA	Unsecured	NA	826.73	826.73	0.00	0.00
South Shore Hospital	Unsecured	1,200.00	NA	NA	0.00	0.00
Speedy Cash	Unsecured	600.37	600.37	600.37	0.00	0.00
Speedy Cash	Unsecured	0.00	577.78	577.78	0.00	0.00
Sprint	Unsecured	500.00	NA	NA	0.00	0.00
TCF National BANK	Unsecured	309.00	NA	NA	0.00	0.00
US Bank	Unsecured	85.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$15,840.76	\$913.00	\$509.91
All Other Secured	\$811.00	\$103.16	\$17.54
TOTAL SECURED:	\$16,651.76	\$1,016.16	\$527.45
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$22,965.59	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$1,389.00</u>
Disbursements to Creditors	<u>\$1,543.61</u>

TOTAL DISBURSEMENTS :	<u>\$2,932.61</u>
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12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 05/29/2018

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.